

CANDIDATE'S REPORT

117

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

William McKee

P.O. Box 1626

Columbia

LA 71418

2. Office Sought (include title of office as well as parish, city, town and/or election district)

District Attorney

Caldwell/Columbia

37

OFFICE USE ONLY

Supp
3/14
10/08

11002384

3. Date of Primary 10/04/2008

This report covers from 01/01/2010 thru 12/31/2010

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 15th day prior to primary
☐ 10th day prior to general
- ☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn
☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/11/2011

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

W. Mark McKee
 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

318-649-7410
 Daytime Telephone

Daria McKee
 Signature of Treasurer

318-649-2005
 Daytime Telephone

Please see attached sheets.

Affiliated Persons / Organizations

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Name and Address of Financial Institution
Homeland Federal Savings Bank
P.O. Box 250

Columbia LA 71418

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of
Mrs. Dana McKee/ Treasurer
4719 Hwy. 859

Columbia LA 71465

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Homeland Federal Savings Bank
P.O. Box 250

Columbia LA 71418

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

3/7

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	540.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	15295.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	15835.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	890.59
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 15835.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	-14944.41

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Homeland Federal Savings Bank P.O. Box 250 Columbia LA 71418	2. a. Date* 04/20/2008 b. Interest rate 08.00 %(a.p.r.) c. Amount loaned* \$ 20000.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Endorser/Guarantor (SUB-RECORD) Paid for with personal funds which were not a loan	2. a. Date* b. Interest rate %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) \$ 0.00	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Homeland Federal Savings Bank P.O. Box 250 Columbia LA 71418	2. a. Date* b. Interest rate %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
07/16/2010	16295.00	0.00					

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

B / 7

☒ DEBTS OWED BY THE CAMPAIGN☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
None	0.00	0.00	0.00	0.00
Columbia LA 71418				
Reason Debt Incurred: None				

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Homeland Bank P.O. Box 250 Columbia LA 71418	07/15/2010	Paid loan interest off.	540.00
Homeland Bank P.O. Box 250 Columbia LA 71418	07/15/2010	paid off loan	0.00
3. SUBTOTAL (optional - this page)			540.00
4. TOTAL (optional - complete only on last page of this schedule)			540.00